

**Denali Commission Quarterly  
Project Narrative and Funds Disbursement Request**

Project Name: STAR Renovation and Expansion

Agency: Standing Together Against Rape Reporting Period: 07-01-08  
~~09-01-08-09/30/08~~

Grant #: 06-4-C-5032 Amount of Funds Requested \$4,403.55

1. What is the status of the project; include portions completed?

Design is at 35% complete and proceeding on schedule.

2. Is the project on schedule; if not, how will this be dealt with?

Yes on schedule.

3. Is the project on budget; if not, how will this be dealt with?

Yes, on budget.

4. Other comments/problems and solutions:

BP has donated used systems furniture for our new space. STAR is excited to participate in a green furniture process.

**Denali Commission  
Quarterly Project Financial Report**

**Project Name:** STAR Renovation and Expansion

**Agency:** Standing Together Against Rape **Reporting Period:** 07/01/08-09/30/08

**Grant #:** 06-4-C-5032

**Please include the following information:**  
*(Use additional pages as necessary)*

Budget Information:

1. The total project budget— \$2,796,783
2. The total project expenditures as of the end of the most recent quarter: \$37,562.16
3. The total amount of Denali Commission funds committed to the project: \$616,667
4. The total expenditure of Denali Commission funds for the project as of the end of this reporting period: \$35,905.91
5. The percentage of expenditures to the total budget: 1.34%
6. Project Performance Analysis (use PPA form on page2 of 641): attached

Project Schedule:

Show the project schedule with milestone dates for design and construction. attached

Form 641A

**Denali Commission  
Quarterly Project Financial Report  
Project Performance Analysis (PPA) Form**

Project Name: STAR Renovation and Expansion

Agency: Standing Together Against Rape Reporting Period: 07/01/08-09/30/08

Grant #: 06-4-C-5032

**NOTE: Include Denali Commission Grant Funds Only on this form.**

Line Items:	Approved Budget:	Actual Cost to Date:	Scheduled Completion Date:	Actual Work Performed:
Design	\$616,667	\$35,905.91	03/31/2010	See attached invoice
<b>Totals:</b>	\$616,667.00	\$35,905.91		

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Nancy Haag – Executive Director

Print Name and Title:

Form 641B